00912024

INVOICE



WVEA-TV 2610 W. Hillsborough Ave Tampa, FL 33614 Main: (813) 872-6262

Billing: (813) 872-6262

Invoice #	Invoice Date	Invoice Month	Invoice Period
912024-1	09/25/16	September 2016	08/29/16 - 09/18/16

Property	Account Executive	Sales Office	Sales Region
WVEA-TV	Arlene Luis	Univision-Miami	National

Advertiser Product Estimate Number Rubio, Marco for Senate 2016

Alt Order # Flight Dates Order#

09/12/16 - 09/18/16

Billing Type Deal# Billing Calendar Broadcast Cash

912024

Special Handling

Advertiser Code | Product 1/2 Agency Code 1396

Agency Ref Advertiser Ref

Billing Address:

Attention: Accounts Payable 999 Ponce De Leon Blvd Coral Gables, FL 33132

Factor Inc. - MIA

Send Payment To:

WVEA-TV P.O. Box 864761 Orlando, FL 32886-4761

Spots/

Rate Type
\$680.00 NM
Rate Type
\$760.00 NM
* * * * * * * * * * * * * * * * * * *
Rate Type
\$595.00 NM
Rate Type
\$70.00 NM
Rate Type
\$105.00 NM
Rate Type

INVOICE



Send Payment To:
WVEA-TV
P.O. Box 864761
Orlando, FL 32886-4761

Invoice #	Invoice Date	Invoice Month	Invoice Period
912024-1	09/25/16	September 2016	08/29/16 - 09/18/16

<u>Advertiser</u>	Product	Estimate Number
Rubio, Marco for Senate	2016	

Line Start I	Date End Dat	e Description	าก	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
7 09/18/	/16 09/18/16	Early Frin	ge Su 6p-7p	6:30 PM-7:00 PM	S	:30	1	\$385.00	NM	
Weeks	Start Date 09/12/16	End Date 09/18/16	MTWTFSS S	Spots/Week 1	Rate \$385.00					
Spots: #	Ch Day	Air Date Air	Time Descrip	<u>etion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1	WVEA Su	9/18/16 6:5	66 PM Early F	ringe Su 6p-7p	6:30 PM-7:00 PM	:3	ACIH IM O	REV		\$385.00 NM
					Total Spots		7			

Payment Terms 30 Days

Gross Total

\$2,735.00

Agency Commission

\$410.25

Net Amount Due \$2,324.75